

COPPER CONCENTRATE 37%/40%

DATE: FEBRARY 19, 2026.
COMPANY:
LEGAL REP.:
HOME:

REF: SCO- FOB-CIF

Dear Sir:

Our company, with full corporate and legal responsibility, informs you that we are ready to supply you with the product you require under the terms listed in this document. We are placed to present the offer for the requested product, which establishes the negotiation conditions and procedures, which will comply with the specifications and requirements of the client, SGS, or equivalent, complying with the procedure and Price estipulate below:

In response to your request, we present the product described below:

1. PRODUCT: COPPER CONCENTRATE 37%/40%
 2. PRODUCT ORIGIN : Democratic Republic of Congo/Zambia
 3. LOADING PORT : Dar-Es-Salaam Port, Tanzania, or Durban-or Zambia
 4. PORT OF UNLOADING : XXXXX port, & Country.
 5. PRICE CIF
- LOTS OF BETWEEN 5,000 TO 10,000 TM x 12
\$ 3.790 MT CIF
- LOTS OVER 10,000MT x 12
\$ 3.690 MT CIF
- MINIMUM TRIAL OR ESSAY: 2,500 TM PRICE FOB:
- LOTS OF BETWEEN 5,000 TO 10,000 TM x 12
\$ 3.600 MT FOB
- LOTS OVER 10,000MT x 12
\$ 3.500 MT FOB
- MINIMUM TRIAL OR ESSAY: 2,500 TM

NOTE: The procedures are the same as with SBLC but payment is made at the port of Dar En Salam, Tanzania after SGS.

6. DELIVERY INCOTERMS

CIF port of Discharge, XXXXX

7. PAYMENT TERM:

The bank guarantee will be SBLC

CONTRACT

1. The seller or agent sends the SCO for the buyer's review.
2. The buyer reviews the SCO and, if approved, sends the completed letter of intent, the CEO's passport, the company license, and the Civil Liability Certificate (BCL) or Civil Liability Certificate (RWA). The LOI must include the procedures, prices, and payment methods as described in the SCO.
3. After reviewing the documentation, the seller sends the FCO or the SPA, which will include the NCNDA/IMPFHA, for the buyer's review and signature.

4. The buyer, with the seller's full cooperation, may physically inspect the goods.
5. After inspection and verification by the buyer or an accredited person, the buyer issues the SBLC/MT 760, which will be deposited in an international trust bank.
6. Once the operational SBLC is received by the seller's bank, the seller issues a 2% service fee (PB) within 7/10 days.
7. Transportation begins and the product is shipped to the port of loading (Dar es Salaam) for inspection in the customs warehouse.

8. Payment method: MT103. At the port of destination, within a maximum period of 5 business days after the ship's arrival.
9. After the buyer has paid, the seller will pay the intermediaries involved in the transaction.

Attentive to your comments, Kind regards.